NetDMR Information for Coal Permittees

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What is NetDMR?

- NetDMR is a national tool for regulated Clean Water Act permittees to submit discharge monitoring reports (DMRs) electronically via a secure Internet application to U.S. EPA through the Environmental Information Exchange Network.

- KY DOW's move to NetDMR will require KPDES Coal permittees to discontinue DMR submittal through the KY DNR portal/spreadsheet, beginning with the effective date of their coverage under one of the new Coal GPs.

Benefits of NetDMR reporting

- Reduces paperwork

- Allows electronic submittal of attachments such as lab report and other supporting documentation

- EPA will store DMRs and any attached data for a minimum of 5 years

- Improves data quality by automatically error-checking and validating data prior to submission

- Provides instant confirmation of submission

- Allows for instant revision of DMRs that have been submitted using NetDMR, if required.

Impact of NetDMR reporting

- DMR Data from NetDMR populates the EPA's ICIS Database and is therefore accessible through reporting tools

- Over limit and late submittal/non-submittal of DMR data automatically generates permit violations in ICIS which may be cited on NOVs.

- DMR data and violation information is publicly accessible through EPA's ECHO database at :

    http://echo.epa.gov/?redirect=echo#

When do I make the move?

- If your coverage has not been renewed, continue sampling and reporting according to your expired KYG04 permit.

- The NetDMR requirement starts with the effective date of your coverage under KYGE4 or KYGW4.

- Example:
  - eNOI submitted 10/15/2014
  - Coverage letter issued 11/10/2014
  - Effective date 12/1/2014 -(sampling as required by the coverage letter).
  - November 2014 DMR/sampling per the expired permit, DMR submittal through the DNR Portal
  - December 2014 (and 4th Q 2014) sampling per KYGE4/KYGW4 and DMR submittal through NetDMR. All subsequent DMRs through NetDMR only.
  - Due date for December 2014 and 4th Q 2014 DMR of 1/28/2015.

What help is available?

- Step by step instructions and FAQs are available at:

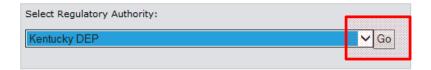 http://water.ky.gov/permitting/Pages/netDMRInformation.aspx

- You can also web search KY and NetDMR for the same page

- Step by step instructions have links to the site, show the screens you will see and give instructions on how to fill out each screen.

- First step is ALWAYS to consult the instructions.

- Second step is to email netdmr@ky.gov to request assistance

- Currently 2600 KY permits are in NetDMR, with up to 2000 coal permittees to begin using NetDMR, support staff of 4 employees.

Home | FAQs | Getting Started

NetDMR

Welcome

NetDMR is a web-based application that allows National Pollutant Discharge Elimination System (NPDES) Permittee Users to enter and electronically submit Discharge Monitoring Report (DMR) data through the Central Data Exchange (CDX) to the Integrated Compliance Information System (ICIS). This is an alternative to the paper-based DMR submission process. If you are a permittee, this website can be used to complete and submit DMRs electronically for your facility.

Select Regulatory Authority:

Kentucky DEP ▾ Go

Warning Notice

The registration procedure for the National Installation of NetDMR is part of the United States Environmental Protection Agency's (EPA) Central Data Exchange, which is for authorized use only. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action. All information on this computer system may be monitored, recorded, read, copied, and disclosed by and to authorized personnel for official purposes, including law enforcement. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms.

Privacy Statement

EPA will use the personal identifying information which you provide for the expressed purpose of registration to the National Installation of NetDMR site at the Central Data Exchange and for updating and correcting information in internal EPA databases as necessary. The Agency will not make this information available for other purposes unless required by law. EPA does not sell or otherwise transfer personal information to an outside third party. [Federal Register: March 18, 2002 (Volume 67, Number 52)][Page 12010-12013]

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Click this link to go to NetDMR Production site:
NetDMR Production

(Internet Explorer required)

Click the rocker to select Kentucky DEP (NetDMR Production)

What do I need to know to begin?

- NetDMR accounts are PERSONAL accounts. If you log in to NetDMR, you must use your own account.

- NetDMR requires an email address and the use of Internet Explorer web browser.

- If you are a lab or consultant and do not sign DMRs, you are a <u>data provider</u>.

- If you sign DMRs or edit DMRs and work for the coal company, you are a <u>permittee user</u>.

- Do not use <u>internal</u> (DOW personnel only).

Selected Security Questions

Please provide responses for the security questions below. Select each question only one time. Note that answers are case-sensitive. Answer must be between 1 and 50 characters. Special characters other than - . ' may not be used.

Question 1*

What is your mother's maiden name?

quigley

Question 2*

What is your father's middle name?

joseph

Question 3*

What was your high school mascot?

bearcats

Question 4*

What is the name of the high school you attended?

western

Question 5*

What is the name of the street where you grew up?

versailles

Submit   Reset   Cancel

I have an account, now what?

- You must select your role.

- Signatory – signs and submits the DMR, must meet 40CFR 122 signatory requirements; must be the 1st role request for each permit.

- Permit Admin – comes with 1st signatory request, can grant access for Edit, View, and Permit Admin. Roles; cannot submit DMRs unless Signatory as well.

- Edit – allows the user to edit DMRs, but not sign or submit them

- View – allows the user to view DMRs, but not edit, sign or submit them

I have multiple permits!

- As an individual, you only need 1 account and can request the appropriate role for each of the permits for which you are responsible.

- You must make a separate request for each role on each permit.

- Each permit can have more than 1 person with signatory, edit and view roles, as appropriate for corporate needs.

- Each person with access to a permit must make a separate request for each role on each permit.

Request Access to your Permit

Enter your KPDES permit number (KYG#####) and click Update

Can DMR Data be Uploaded?

- DMR data can be uploaded to NetDMR

- KY DOW can provide limited assistance on completing uploads of DMR data

- Two upload templates are available, 1 for No Discharge DMRs and 1 for DMRs with analytical data; Forms are available on the KY DOW NetDMR page.

- If DMR data is uploaded, the signatory must still complete the DMR submission.

- It is the responsibility of the UPLOADER to notify the permittee when the data has been uploaded.

How do I enter my DMR?

From the home screen:

Choose your permit from the drop down menu, click update.

Enter your monitoring period date range.

Highlight Ready for Data Entry

Click Search

How do I enter my DMR?

DMR/COR Search Results

DMRs 1 through 29 of 29

Next Step(s)	Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	Status	COR Received Date	Include in Batch Submit	Include in Batch COR Download	Update NODI
Edit DMR ∨ Go	KY0082678	CINCINNATI/N KY INTL AIRPORT	001	001-1	STORM WATER RUNOFF	01/31/12	02/28/12	Ready for Data Entry				☐
Edit DMR ∨ Go	KY0082678	CINCINNATI/N KY INTL AIRPORT	001	001-1	STORM WATER RUNOFF	02/29/12	03/28/12	Ready for Data Entry				☐
Edit DMR ∨ Go	KY0082678	CINCINNATI/N KY INTL AIRPORT	001	001-1	STORM WATER RUNOFF	03/31/12	04/28/12	Ready for Data Entry				☐
Edit DMR ∨ Go	KY0082678	CINCINNATI/N KY INTL AIRPORT	001	001-1	STORM WATER RUNOFF	04/30/12	05/28/12	Ready for Data Entry				☐

(Include in Batch Submit, Include in Batch COR Download, and Update NODI column headers each contain "Check All On Page" and "Clear All" buttons.)

If you have multiple outfalls (permitted features), you will see them all listed.

Choose the correct Permitted Feature, click Go

What do I do with parameters that are not needed this monitoring period?

Parameter		NODI [List]	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis [List]	Smpl. Type [List]
Code ▲	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
79777	Precipitation volume	Smpl.						[▼] [ ]	in/d ▼ [List]	[ ]	01/30 ▼	GR ▼
1 - Effluent Gross												
Season: 1		Req.						Req Mon Maximum	Inches per Day		Monthly	GRAB
NODI: [9 ▼]		NODI						[9 ▼]				
79777	Precipitation volume	Smpl.						[▼] [ ]	in/d ▼ [List]	[ ]	01/30 ▼	GR ▼
1 - Effluent Gross												
Season: 2		Req.						Req Mon Maximum	Inches per Day		Monthly	GRAB
NODI: [▼]		NODI						[9 ▼]				

Edit Check Errors

No results.

Settleable Solids & Precipitation will always be listed on the DMR, these are only used during a qualifying precipitation event. For the months these are not needed, you will use the NODI code 9

Selenium, dry weight is treated the same, NODI 9 for months it is not required.

I have an error!

⚠ 00981 Selenium, total recoverable 1 - Effluent Gross	Smpl.				= ▾ 10	= ▾ 30	ug/L ▾ List			02/30 ▾	GR ▾
Season: 0	Req.				<= 5 Monthly Average	<= 20 Daily Maximum	Micrograms per Liter			Twice Per Month	GRAB
NODI: ▾	NODI				▾	▾					
01148 Selenium, dry weight 1 - Effluent Gross	Smpl.					▾	mg/kg ▾ List			01/30 ▾	GR ▾
Season: 0	Req.					<= 8.6 Maximum	Milligrams per Kilogram			Monthly	GRAB
NODI: 9 ▾	NODI					9 ▾					
11123 Manganese, total recoverable 1 - Effluent Gross	Smpl.				= ▾ 2	= ▾ 4	mg/L ▾ List			02/30 ▾	GR ▾
Season: 0	Req.				<= 2 Monthly Average	<= 4 Daily Maximum	Milligrams per Liter			Twice Per Month	GRAB
NODI: ▾	NODI				▾	▾					
50050 Flow, in conduit or thru treatment plant 1 - Effluent Gross	Smpl.	= ▾ 0.01	= ▾ 0.01	MGD ▾ List						02/30 ▾	IN ▾
Season: 0	Req.	Req Mon Monthly Average	Req Mon Daily Maximum	Million Gallons per Day						Twice Per Month	INSTAN
NODI: ▾	NODI	▾	▾								

Edit Check Errors

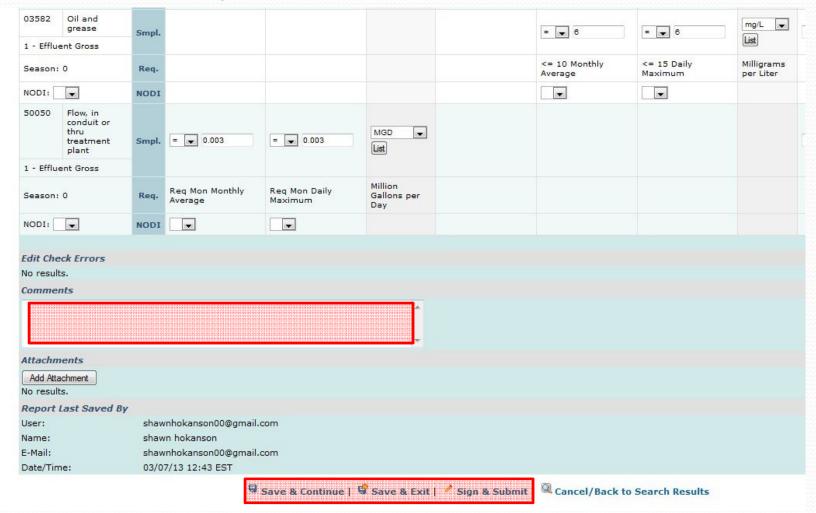| Code	Name	Monitoring Location	Field	Type	Description	Acknowledge
00981	Selenium, total recoverable	Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit.	☑
00981	Selenium, total recoverable	Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit.	☑

When you click Save & Continue, if any value is over the limit, missing, have a result & a NODI code, etc. the system will highlight that parameter in pink with a large red ❗ beside it.

At the bottom under Edit Check Errors, you will see each violation listed with an acknowledge button at the end of the row.

You must either fix your typo or acknowledge each error; then click Save & Continue again.

Save / Submit DMRs

03582	Oil and grease	Smpl.					= ▾ 6	= ▾ 6	mg/L ▾ List
1 - Effluent Gross									
Season: 0		Req.					<= 10 Monthly Average	<= 15 Daily Maximum	Milligrams per Liter
NODI: ▾		NODI					▾	▾	
50050	Flow, in conduit or thru treatment plant	Smpl.	= ▾ 0.003	= ▾ 0.003	MGD ▾ List				
1 - Effluent Gross									
Season: 0		Req.	Req Mon Monthly Average	Req Mon Daily Maximum	Million Gallons per Day				
NODI: ▾		NODI	▾	▾					

Edit Check Errors

No results.

Comments

Attachments

Add Attachment

No results.

Report Last Saved By

User:	shawnhokanson00@gmail.com
Name:	shawn hokanson
E-Mail:	shawnhokanson00@gmail.com
Date/Time:	03/07/13 12:43 EST

Save & Continue | Save & Exit | Sign & Submit   Cancel/Back to Search Results

After reviewing the DMR, adding any comments or attachments and fixing or acknowledging any errors, click either Save & Continue (a single DMR to submit) or Save & Exit (many DMRs to submit). If you are the Signatory and clicked Save & Continue, you can click Sign & Submit to submit the single DMR you are working on.

Select DMRs to Submit

Verify DMRs to Submit

Sign & Submit DMR

Use this page to sign and submit the selected DMR. Confirm your intention to submit by filling the checkbox in the Include in Submission column. Perform the submission by completing the signature fields at the bottom of the page.

Include in Submission [Check All] [Clear All]	Add COR and Attachments to Email Notification [Check All] [Clear All]	View Completed DMR	Permit ID ▲	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	Status
			KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	03/31/13	04/28/13	NetDMR Validated

Acknowledged Soft Edit Check Errors

Parameter Code	Parameter Name	Monitoring Location	Field	Description
00940	Chloride (as Cl)	1	Quality or Concentration Sample Value 3	The provided sample value is outside the permit limit.

Include in Submission	Add COR	View Completed DMR	Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	Status
☑	☑		KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated
☑	☑		KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated
☑	☑		KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	09/30/13	10/28/13	NetDMR Validated

Submit DMRs

☑	☑	🔒	KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated
☑	☑	🔒	KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated
☑	☑	🔒	KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	09/30/13	10/28/13	NetDMR Validated

I certify under penalty of law that this submission was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

By entering my password and security question answer and pressing the Submit button, I agree that:

1. I am shawn hokanson.
2. I have not violated any term in my Electronic Signature Agreement.
3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
4. I have the authority to submit these data on behalf of the listed facilities.
5. This action constitutes an electronic signature equivalent to my written signature.
6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

What is your mother's maiden name?   burt

Password   •••••••••••

Submit   Do Not Submit

Submission Receipt

You will receive a submission confirmation message from netdmr-notification@epa.gov.

Questions?

- Contact

- netdmr@ky.gov

- Shawn.Hokanson@ky.gov – PSS Section Supervisor

- Cheryl.Edwards@ky.gov – NetDMR Coordinator